AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	4. Requisition/Purchase Req No.			(If applicable)
01	2003NOV26	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2206A
TACOM WARREN BLDG 231		DCMA BOSTON				
AMSTA-AQ-ALDB CLETUS NWALOZIE (586)574-5830		495 SUMMER S BOSTON, MA		138		
WARREN, MICHIGAN 48397-5000		2001011, 111	02210 2	230		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: NWALOZIC@TACOM.ARMY.MIL		S	SCD A	PAS NONE	ADP 1	РТ НQ0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
KVH INDUSTRIES, INC.						
50 ENTERPRISE CENTER MIDDLETOWN, RI. 02842-5268				9B. Dated (See	Item 11)	
MIDDLETONN, KI. UZUIZ JZUU				104 37 116	C. Of C. A.	40 A N
			X	TUA. Modificat	tion Of Contract	VOrger No.
TYPE BUSINESS: Other Small Business	Performing in H S			DAAE07-00-D-		
Code 72197 Facility Code 3HL5			-	10B. Dated (Se	e Item 13)	
	HIS ITEM ONLY APPLI	FS TO AMENDMEN	TS OF S		'S	
The above numbered solicitation is amend is extended, is not extended.	ied as set forth in item 14.	The nour and date s	pecifiea 10	or receipt of Off	iers	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ackı	nowledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this ame	ndment yo	ou desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired) Payment will be	made by Electron	ic Funds	Transfer		
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In		G AT A	Y Y 44 N 1 Y
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	ianges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (s	uch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Event or marided barein all terms and condi-	tions of the document refe	nanaad in itam OA an	104 og ha	austofous chang	ad wamaina unal	hongod and in full fance
Except as provided herein, all terms and condi and effect.	tions of the document fere	renced in item 9A of	IVA, as in	eretorore change	eu, remains unc	nangeu anu m tun torce
15A. Name And Title Of Signer (Type or print		RICHARD K	. KULCZY	CKI	Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5 America	1/4-/277	16C. Date Signed
2021 Sommeron, Onto the	100. Date Signed		omics OI			100. Dun Digitet
(Signature of person authorized to sign)	_	By	anoturo o	/SIGNED/ of Contracting C	Officer)	2003NOV26
NSN 7540-01-152-8070		30-105-02	Snature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
CONTINUATION SHEET	PHN/SHN DAAE07-00-D-M008/0045 MOD/AMD 01	

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a Unilateral Modification.
- 2. The purpose of this Modification 01 is to add the place for Inspection/Acceptance to Delivery Order 0045 as follows:

KVH Industries (Facility Code 3HL51) 8412 W. 185th Street Tinley Park, IL 60477

- 3. Section B of Delivery Order 0045 is annotated with the address for Inspection/Acceptance as shown above.
- 4. As a result of this action, Delivery Order amount does not change.
- 5. Except as changed by this action, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M008/0045 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005		120		1 420 0000	100 500 00
0005AA	COMPONENTS/REPAIR PARTS	138	EA	\$ 1,439.00000	\$198,582.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: DRIVER'S DISPLAY UNIT				
	PRON: 723106AG72 PRON AMD: 01 ACRN: AA				
	AMS CD: 31102897002				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INGESCION OFIGIN ACCEPTANCE. OFIGIN				
	Authorize early delivery at no extra cost to the				
	government. Inspection/Acceptance at the				
	following Contractor facility:				
	KVH Industries (3HL51)				
	8412 W. 185th Street				
	Tinley Park, IL 60477				
	(End of narrative F001)				
	Upon installation, user should notify the				
	Contracting Officer to assure that warranty is applied appropriately. All notifications shall				
	include item Serial Number and Part Number.				
	(End of narrative F002)				